

Work Order ID 66034

Wednesday, February 02, 2011



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Item ID:**Revision ID:****Item Name:****Draw Nbr:****Start Date:** 2/2/2011 12:5 **Start Qty:** 1.00**Revision Nbr:****Required Date:** 2/3/2011 **Reqd Qty:** 1.00**Reference:** ECN 10-664**Cust Item ID:****Customer ID:****Description:** ADD DSI 9510 REV B. to kits in stock D119-675-011 x 4 B52519, d119-675-012 x 4 B46572 x 1, B48175 x 3, D119-675-013 x 4 B61972 per ECN 10-664**Sales Order:****Approvals:** **Process Plan:** MF **Date:** 11-02-08 **Tooling:** _____ **Date:** _____**QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____**Hours**

Sequence ID	Work Center ID	Operation Description	Set Up	Run	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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11/2/08

MF
11-02-08

QC21- 11/02/08

List Lots

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Criteria : Item ID: D119-675-011 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
D119-675-011 Heli-Access-Step LH	Main Warehouse FG082	52519	3/16/2010	4.0000			
Total:				4.0000			

REFERENCE ONLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D119-675-012 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D119-675-012 Heli-Access-Step RH	Main Warehouse FG082	46572 ✓	4/1/2010	1.0000	QC21	CHG003	
	Main Warehouse FG082	48175 ✓	3/16/2010	3.0000	QC21	CHG003	
Total:				4.0000			

48619 1x

11/2/84

REFERENCE ONLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D119-675-013 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
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D119-675-013 Maintenance Step	Main Warehouse FG 24	61972 ✓	10/29/2010	4.0000		QC21	CHG001	
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Total: 4.0000

11/2/88

REFERENCE ONLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ENGINEERING CHANGE NOTICE **DART AEROSPACE LTD**

MPP

Date: 10.12.06	Job No.: ENG1110DEC	ADR Yes/No: Y	ADR Date: 10.12.08	ECN #: 10 664
Product No.: D4084 (D119-675)		Created By: [Signature]	Approved By: [Signature]	
Product Name: MAINTENANCE (HELI-UTILITY-ACCESS STEP)		Checked By: [Signature]	General Manager Approval:	

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	LL/MF	
Purchasing Coord.	N		
Production Engineering Coord.	Y	JLM/EC	

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	N		
QC Coordinator	Y	JM	
Customer Technical Support	Y	DS	
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change:
REMOVAL OF FINISH ON STEP. CUSTOMERS ARE INSTRUCTED TO PAINT STEP TO MATCH AIRCRAFT PAINT SCHEME PER DSI 9510 REV. B.

Documents Affected:
RELEASE D4084 REV. B AND DSI 9510 REV. B.

PARTS MUST COMPLY ☐

PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	Y	MB	MDL-D119-675 REV. H.	11.02.01
6	Update Product Compatability Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files	Y	KJ		11.02.01
11	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		11.02.01
12	Update Approved/Preliminary PDF Files	Y	KJ		11.02.01
13	Update Document Record (DR)	Y	MB	DR-D119-675 REV. F.	11.02.01
14	Update Product Development Summary	N			
15	Update QSI 021 and/or STC Approval List	N			
16	Update Parts / STC Database	N			
17	Update / Verify ARC Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update PPP's	N			
20	Update Document Control Database / Laminated Dwgs	N			
21	Update Grey Project / Electronic Binder PDF Files	Y	KJ	ADD ADR.	11.02.01
22	Update D-Part/M-Drawing/DSI/DEO Master Binders	Y	KJ		11.02.01
23					
24					

Description / Action:
AS OULINED ABOVE.
REPLACE DSI 9510 REV. A WITH DSI 9510 REV. B TO KITS IN STOCK: PAPERWORK ONLY. NO OTHER ACTION REQUIRED, PARTS ACCEPTABLE AS IS.
UPDATE D4084-1 ROUTING ACCORDINGLY.

#66034

ECN Verified & Complete: _____

Date: _____